

PATENT

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First Named Inventor: Dean W. Hahn-Carlson Confirmation No. 3103  
Serial No.: 09/527,717  
Filed: March 17, 2000 Customer No.: 28863  
Examiner: Pierre E. Elisca  
Group Art Unit: 3718  
Docket No.: 1171-018US03  
Title: VALIDATION APPROACH FOR AUDITING A VENDOR-BASED  
TRANSACTION

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CERTIFICATE UNDER 37 CFR 1.8 I hereby certify that this correspondence is being transmitted via the United States Patent and Trademark Office electronic filing system on September 18, 2012.

By: /Patricia Cygan/

Name: Patricia Cygan

**INFORMATION DISCLOSURE STATEMENT**

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Dear Commissioner:

Applicant submits the references listed on the attached form PTO-1449. This statement is being filed with the filing of a Request for Continued Examination.

Applicant has enclosed a copy of each article cited and each foreign document cited. Copies of the U.S. patents and publications are not enclosed as this requirement has been waived by the U.S. Patent Office.

No fee is believed due. Please apply any deficiencies or credits to Deposit Account No. 50-1778.

Respectfully submitted,

Date: September 18, 2012

By:

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<b>Form 1449*</b>  <b>INFORMATION DISCLOSURE STATEMENT</b>  <b>IN AN APPLICATION</b>  (Use several sheets if necessary)	Docket Number: <b>1171-018US03</b>	Application Number: <b>09/527,717</b>
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	Examiner Name: <b>Pierre E. Elisca</b>	

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